

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
JULY 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| American Paper & Twine Co | Supplies and Materials | 186.00 |
| Apptix Sharepoint | Prof Services Third Party | 383.52 |
| Cahners Publishing Co | Prof Services Third Party | 424.00 |
| Dell Marketing LP | Data Processing | 232.94 |
| East Tennessee Development District | Grants and Subsidies | 20,911.00 |
| Media Tracking Inc | Prof Services Third Party | 199.00 |
| Memphis Area Association Of Governments | Grants and Subsidies | 9,402.00 |
| Nashville Office Interiors | Supplies and Materials | 3,105.39 |
| Northwest Tennessee Development District | Grants and Subsidies | 17,889.00 |
| Novastor Corp | Prof Services Third Party | 299.89 |
| Oce Imagistics Inc | Communications | 12.00 |
| Oce Imagistics Inc | Maint. & Repairs | 175.00 |
| Oce Imagistics Inc | Rentals and Insurance | 458.54 |
| Ricoh Americas Corporation | Rentals and Insurance | 206.43 |
| South Central Tennessee Development Dist | Grants and Subsidies | 8,944.00 |
| Southwest Tennessee Development Dist | Grants and Subsidies | 17,888.00 |
| The Greater Nashville Regional Council | Grants and Subsidies | 30,398.00 |